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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

KARL W. KROUSE
 BETTY C. KROUSE
 Debtor(s)

Case No.:16-10694 TPA

Ronda J. Winnecour
 Movant
 vs.
 No Repondents.

Document No.:

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 07/20/2016 and confirmed on 08/29/2016 . The case was subsequently (D)
 CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		20,451.15
Less Refunds to Debtor	1,458.85	
TOTAL AMOUNT OF PLAN FUND		18,992.30

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	2,800.00	
Trustee Fee	822.32	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		3,622.32

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	M & T BANK**	0.00	13,242.09	0.00	13,242.09
	Acct: 8616				
	M & T BANK**	16,688.83	1,796.13	0.00	1,796.13
	Acct: 8616				
	JONES TOWNSHIP MUNICIPAL AUTHORITY	3,082.37	331.76	0.00	331.76
	Acct: 0091				
	HOLIDAY FINANCIAL SERVICES	0.00	0.00	0.00	0.00
	Acct:				
					15,369.98

Priority					
	EARLE D. LEES, JR., ESQ.	0.00	0.00	0.00	0.00
	Acct:				
	KARL W. KROUSE	0.00	0.00	0.00	0.00
	Acct:				
	KARL W. KROUSE	290.77	290.77	0.00	0.00
	Acct:				
	KARL W. KROUSE	877.31	877.31	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	KARL W. KROUSE	290.77	290.77	0.00	0.00
	Acct:				
	EARLE D. LEES, JR., ESQ.	2,800.00	2,800.00	0.00	0.00
	Acct:				
	TAX AUTH OR TYPE TAX UNKNOWN	0.00	0.00	0.00	0.00
	Acct:				
	M & T BANK**	650.00	0.00	0.00	0.00
	Acct: 8616				
*** N O N E ***					
Unsecured					
	FIRST COMMONWEALTH BANK	0.00	0.00	0.00	0.00
	Acct: 1554				
	BENEFICIAL FINANCE/CDC(*)	0.00	0.00	0.00	0.00
	Acct:				
	BILL HARSHBARGER	0.00	0.00	0.00	0.00
	Acct:				
	CBJ CREDIT RECOVERY	0.00	0.00	0.00	0.00
	Acct: 6489				
	CAVALRY SPV I LLC*	3,109.16	0.00	0.00	0.00
	Acct: 7741				
	LVNV FUNDING LLC, ASSIGNEE	3,585.93	0.00	0.00	0.00
	Acct: 1644				
	DEPARTMENT OF VETERANS AFFAIRS	0.00	0.00	0.00	0.00
	Acct: 8304				
	ELK EMERGENCY GROUP	0.00	0.00	0.00	0.00
	Acct: 5611				
	ELK REGIONAL HEALTH CTR	0.00	0.00	0.00	0.00
	Acct: 8966				
	ELK REGIONAL HEALTH CTR	0.00	0.00	0.00	0.00
	Acct: 1965				
	ELK REGIONAL HEALTH CTR	0.00	0.00	0.00	0.00
	Acct: 1965				
	ELK REGIONAL HEALTH CTR	0.00	0.00	0.00	0.00
	Acct:				
	I.C. SYSTEMS INC.	0.00	0.00	0.00	0.00
	Acct: 5139				
	ERIE INSURANCE GROUP	0.00	0.00	0.00	0.00
	Acct:				
	FIRST COMMONWEALTH BANK*	0.00	0.00	0.00	0.00
	Acct:				
	I.C. SYSTEMS INC.	0.00	0.00	0.00	0.00
	Acct: 8119				
	JAMES GROLL	0.00	0.00	0.00	0.00
	Acct: 31				
	KANE COMMUNITY HOSPITAL	0.00	0.00	0.00	0.00
	Acct: 5301				
	WALLY'S SUPER SERVICE	0.00	0.00	0.00	0.00
	Acct:				
	KEYSTONE RURAL HEALTH	0.00	0.00	0.00	0.00
	Acct: 4086				
	MRS ASSOCIATES INC	0.00	0.00	0.00	0.00
	Acct: 3910				
	MOUNT JEWETT DENTAL CENTER	0.00	0.00	0.00	0.00
	Acct: 8865				
	NATIONAL FUEL GAS DISTRIB CORP	793.33	0.00	0.00	0.00
	Acct: 5066				
	NCO FINANCIAL SYSTEMS INC(*)++	0.00	0.00	0.00	0.00
	Acct: 6NL6				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	NGS AMERICAN Acct: 1901	0.00	0.00	0.00	0.00
	NIAGARA CREDIT SOLUTIONS Acct: 2465	0.00	0.00	0.00	0.00
	ONE MAIN FINANCIAL(*) Acct: 4188	0.00	0.00	0.00	0.00
	PENN HIGHLANDS DUBOIS Acct: 0860	0.00	0.00	0.00	0.00
	PENN HIGHLANDS ELK Acct: 2475	0.00	0.00	0.00	0.00
	PUBLISHERS CLEARING HOUSE Acct: 7601	0.00	0.00	0.00	0.00
	R & R RADIOLOGY Acct: 1195	0.00	0.00	0.00	0.00
	RMS++ Acct: 3903	0.00	0.00	0.00	0.00
	UNIVERSITY OF PGH PHYSICIAN Acct: 1007	0.00	0.00	0.00	0.00
	WASHINGTON MUTUAL Acct: 2348	0.00	0.00	0.00	0.00
	WARREN OVERHEAD DOOR Acct: 0454	0.00	0.00	0.00	0.00
	WEST PENN POWER** Acct: 485	0.00	0.00	0.00	0.00
	WILCOX VOLUNTEER FIRE DEPARTMENT Acct:	0.00	0.00	0.00	0.00
	YURCHICKS AUTO Acct:	0.00	0.00	0.00	0.00
	PRA RECEIVABLES MANAGEMENT LLC - / Acct: 2610	6,575.03	0.00	0.00	0.00
	WEST PENN POWER** Acct: 8379	257.86	0.00	0.00	0.00
	ECMC(*) Acct: 6536	13,527.11	0.00	0.00	0.00
	UPMC COMMUNITY MEDICINE Acct: 2903	144.80	0.00	0.00	0.00
	PORTFOLIO RECOVERY ASSOCIATES, LLC Acct: 0059	12,350.28	0.00	0.00	0.00
	JOSHUA I GOLDMAN ESQ Acct:	0.00	0.00	0.00	0.00
	KML LAW GROUP PC* Acct:	0.00	0.00	0.00	0.00
	JOLAS AND ASSOCIATES Acct:	0.00	0.00	0.00	0.00
	LVNV FUNDING LLC, ASSIGNEE Acct:	0.00	0.00	0.00	0.00
	MCKEAN COUNTY DENTAL CENTER Acct:	0.00	0.00	0.00	0.00
	PHILLIPS AND BURNS LLC++ Acct:	0.00	0.00	0.00	0.00

* * * N O N E * * *

TOTAL PAID TO CREDITORS

15,369.98

TOTAL CLAIMED	
PRIORITY	650.00
SECURED	19,771.20
UNSECURED	40,343.50

Date: 07/26/2018

/s/ Ronda J. Winnecour

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